

Office Mailing Address:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 18-10620-PMM**

MARK D SCHAEFFER  
DANIELLE CHRISTA SCHAEFFER  
521 FRUTCHEY HILL ROAD  
EASTON PA 18040-7110

Petition Filed Date: 01/31/2018  
341 Hearing Date: 03/20/2018  
Confirmation Date: 04/11/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/13/2020	\$1,000.00		02/10/2020	\$1,000.00		03/23/2020	\$1,000.00	
04/20/2020	\$7,844.32		05/04/2020	\$2,000.00		06/02/2020	\$2,000.00	
06/29/2020	\$2,000.00		07/27/2020	\$2,000.00		09/14/2020	\$1,855.54	
10/05/2020	\$1,855.54		11/17/2020	\$1,900.00		12/15/2020	\$2,000.00	
01/12/2021	\$1,100.00		02/12/2021	\$1,856.00		03/05/2021	\$2,000.00	
04/05/2021	\$2,000.00		05/10/2021	\$2,000.00				
<b>Total Receipts for the Period: \$35,411.40 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$54,726.64</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
12 »» 012	AMERICAN EXP CENTURION BANK	Unsecured Creditors	\$17,879.62	\$8,919.22	\$8,960.40
5 »» 005	BRANCH BANKING & TRUST CO	Secured Creditors	\$0.00	\$0.00	\$0.00
14 »» 014	CAPITAL ONE BANK (USA) NA CABELAS CLUB VISA	Unsecured Creditors	\$8,085.34	\$4,033.34	\$4,052.00
13 »» 013	BECKET & LEE, LLP	Unsecured Creditors	\$2,185.67	\$1,090.31	\$1,095.36
19 »» 019	LVNV FUNDING LLC	Unsecured Creditors	\$6,235.01	\$3,110.30	\$3,124.71
20 »» 020	LVNV FUNDING LLC	Unsecured Creditors	\$10,156.91	\$5,066.77	\$5,090.14
11 »» 011	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$6,850.27	\$3,417.25	\$3,433.02
15 »» 015	MOMA FUNDING LLC	Unsecured Creditors	\$3,024.95	\$1,509.01	\$1,515.94
16 »» 016	MOMA FUNDING LLC	Unsecured Creditors	\$4,251.68	\$2,120.96	\$2,130.72
17 »» 017	MOMA FUNDING LLC	Unsecured Creditors	\$3,942.65	\$1,966.75	\$1,975.90
10 »» 010	KHEAA	Unsecured Creditors	\$1,149.07	\$573.21	\$575.86
7 »» 07A	NATIONSTAR MORTGAGE LLC	Mortgage Arrears	\$0.01	\$0.01	\$0.00
7 »» 07B	NATIONSTAR MORTGAGE LLC	Secured Creditors	\$825.00	\$825.00	\$0.00

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1	SANTANDER BANK NA »» 001	Unsecured Creditors	\$5,031.59	\$2,510.04	\$2,521.55
2	SANTANDER BANK NA »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
18	TD BANK USA NA »» 018	Unsecured Creditors	\$893.86	\$445.93	\$447.93
8	TD RETAIL CREDIT SERVICES »» 008	Unsecured Creditors	\$2,339.33	\$1,166.99	\$1,172.34
9	TD RETAIL CREDIT SERVICES »» 009	Unsecured Creditors	\$1,588.85	\$792.56	\$796.29
3	WELLS FARGO BANK NEVADA NA »» 003	Unsecured Creditors	\$6,946.51	\$3,465.28	\$3,481.23
4	WELLS FARGO BANK NEVADA NA »» 004	Unsecured Creditors	\$9,646.75	\$4,812.29	\$4,834.46
6	WELLS FARGO BANK NA »» 006	Ongoing Mortgage	\$0.00	\$0.00	\$0.00
21	VINCENT RUBINO ESQ »» 021	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$54,726.64	Current Monthly Payment:	\$1,855.54
Paid to Claims:	\$49,825.22	Arrearages:	\$1,410.48
Paid to Trustee:	\$4,901.42	Total Plan Base:	\$93,247.92
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).